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SECRET

CONFIDENTIAL FUNDS POSTING VOUCHER

VOUCHER NO. 7-12 | DATE 2-6 | VOUCHER NO. 7-12 947536 JUN 159

DESCRIPTION - ADVANCE ACCOUNTS 13-27 / DESCRIPTION - ALL OTHER ACCOUNTS 13-33	28-33 T/A NO. / PUR. ORDER NO. / 32-33 DIV.	34-39 STATION CODE / PROP. NO. / PROJECT NO.	40-42 EXPEND CODE / FY	45-46 PAY PER. L.Q. CODE	47-52 OBLIG. REF. NO. / ADVANCE ACCT. NO. / EMP. NO.	53 CA YR	54-57 GENERAL LEDGER ACCT. NO.	59-67 ALLOT. LEDGER ACCT. NO.	62-67 CK. NO. / X REF. NO.	68-70 DUE DATE / OBJECT CLASS	71-80 AMOUNT DEBIT	AMOUNT CREDIT
SAUNDERS E R			889		000003		600.1	6300-10-001		02.2	9 73	
[redacted] 108 AC					6389000		144.1	000836		039		9 73

25X1A6a

EXPLANATION OF ENTRY

To write-off item covering additional charge for air fare during period of TDY 20 Oct 1958 thru 13 Dec 1958. The above amount was posted in [redacted] 's Oct '58 Acctg and subsequently charged to subject's advance. Employee's TDY travel accounting did not include the above expense.

25X1A6a

TOTALS 9 73 | 9 73

DATE	PREPARED BY	DATE	REVIEWED BY	CERTIFIED FOR PAYMENT OR CREDIT: DATE	SIGNATURE OF CERTIFYING OFFICER
2 June 59	[redacted]			3 June 59	RJ

FORM 2-58 606 USE PREVIOUS EDITIONS

SECRET

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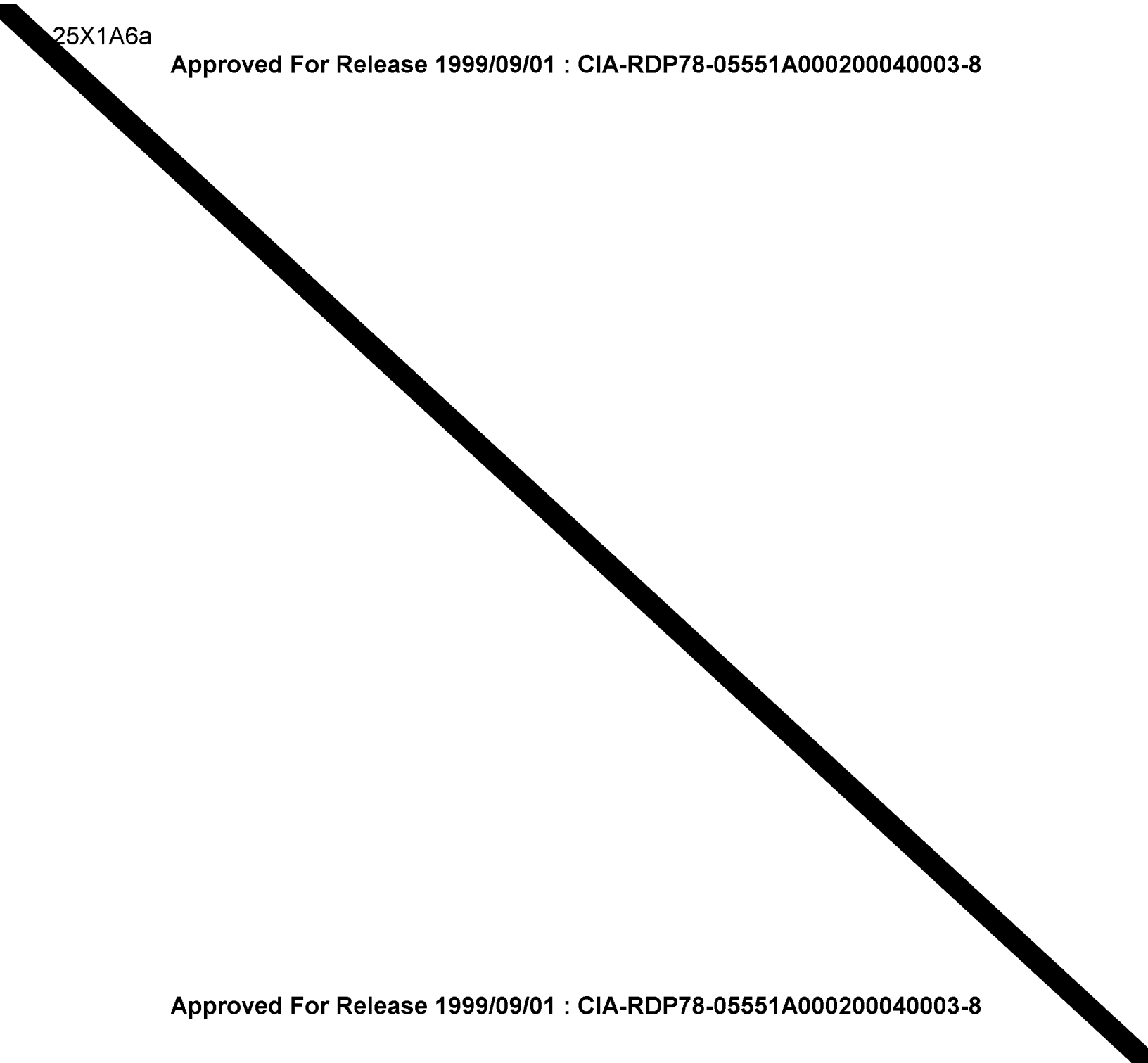

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